Case 19-10434-mdc

Doc 12

Filed 03/19/19

Entered 03/19/19 12:45:18 Desc Main Page 1 of 27

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

ORG1:6005 STAFF ORG2:7 SUPPORT PHI

EE ID: 657

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 CongressAve Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxxx	EARNINGS ASSIGNMENT 60057 SUPPORT PHI	DESCRIPTION LLY Salary	HRS/UNITS M80.00	RATE THIS PERIOD (\$) 2971.16	M160.00	YTD (\$)
Pay Period: 12/31/18 to 01/13/19 Check Date: 01/18/19		Total Hours Gross Earnings Total Hrs Worker	80.00 80.00	2971.16	160.00	5942.32
NET PAY ALLOCATIONS	WITHHOLDINGS	DESCRIPTION	FILING STATU	S THIS PERIOD (\$)		YTD (\$)
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 0.00 Chkg 9615 2203.03 4406.06 NET PAY 2203.03 4406.06 TIME OFF (Based on Policy Year)		Social Security Medicare Fed Income Tax PA Income Tax PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Unum Vol Life P	M 1	181.60 42.47 259.15 89.92 1.78 115.31 690.23 29.71 2.11 39.99 6.09		363.20 84.94 518.30 179.84 3.56 230.62 1380.46 59.42 4.22 79.98 12.18
	NET PAY	_		THIS PERIOD (\$) 2203.03		YTD (\$) 4406.06

Entered 03/19/19 12:45:18 Desc Main Case 19-10434-mdc Doc 12 Filed 03/19/19 Page 2 of 27

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y43DQGµment

ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xxxxx	EARNINGS ASSIGNMENT 60057 SUPPORT PHI	DESCRIPTION ILLY Salary Regular Bonus Total Hours Gross Earnings Total Hrs Worker DESCRIPTION Social Security Medicare Fed Income Tax PA Income Tax PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Health Ins PHIL Unum Vol Life P	FILING STATE	 2971.16 2971.16 2971.16 THIS PERIOD (\$) 181.71 42.50 261.01 89.97 1.78 115.31 692.28 29.71 1.92 38.52 5.92	41163.54 34615.44 2700.00 78478.98 YTD (\$) 4800.51 1122.70 9412.15 2283.49 45.44 2925.74 20590.03 757.72 49.92 500.76 500.76 153.92
	NET PAY			 THIS PERIOD (\$) 2202.81	 YTD (\$) 55925.87

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y430 MCUMENT ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE

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PERSONAL AND Raheem Warren W 251 Congress Ave Lansdowne, PA 19 Soc Sec #: xxx-xx	9050		EARNINGS ASSIGNMENT	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Clock ID: 657	57 SUPPORT PHILLY	337		Regular Salary Bonus			M960.00	34615,44 35221,22 2700.00
Check Date: 12/0		200172		Total Hours	0,00	 ,	960.00	
NET PAY ALLOC	CATIONS	•		Gross Earnings Total Hrs Worker		0.00		72536.66
DESCRIPTION Check Amount	THIS PERIOD (\$) 525.58	YTD (\$) 26791.42	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Chkg 9615 NET PAY	<u>0.00</u> 525.58	<u>24728.81</u> 51520.23		Social Security Medicare Fed Income Tax PA Income Tax PA Unemploy		-336.29 -82.89 -1.62		4437.10 1037.71 8890.13 2103.55 41.88
				PA.PHILA-Phi Inc		-104.78		2695.12
				TOTAL 401k EE Dental		-525.58		19205.49 698.30 46.08
				Health Ins BALT Health Ins PHIL Unum Vol Life P				423.72 500.76 142.08
			NET PAY	<u>-</u>		THIS PERIOD (\$) 525.58		YTD (\$) 51520.23

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Y43DQGument ORG1:6005 STAFF

ORG2:7 SUPPORT PHI EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS	PERIOD (61	YTD HOURS	YTD (\$)
Raheem Warren Weinberg	1.	DESCRIPTION	ra teroiari s	IMIE INIS	LINIOD (3)	I ID HOOKS	(פּ) טוז
251 CongressAve Lansdowne, PA 19050	ASSIGNMENT						
Soc Sec #: xxx-xx-xxx Employee ID: 657	60057 SUPPORT PHI	LLY					
Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY		Salary	M80.00		2971.16	M1040.00	38192.38
Home Labor: 60057 SUPPORT PHILLY	1	Regular					04045 44
Pay Period: 11/19/18 to 12/02/18		Bonus					34615,44 2700,00
Check Date: 12/07/18							
NET PAY ALLOCATIONS]	Total Hours	80.00			1040.00	
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Gross Earnings Total Hrs Worked	80.00		2971.16		75507.82
Check Amount 0.00 26791.42	WITHHOLDINGS	DESCRIPTION	FILING STATUS	s THIS	PERIOD (\$)		YTD (\$)
Chkg 9615 2202.83 26931.64 NET PAY 2202.83 53723.06		Cooled Cooughts					
		Social Security Medicare			181.70 42.49		4618.80 1080,20
TIME OFF (Based on Policy Year)		Fed Income Tax	M 1		261.01		9151.14
DESCRIPTION: CURR DEDUCT AVAILBAL		PA Income Tax			89.97		2193,52
Disability 0.00 hrs 487.50 hrs		PA Unemploy PA PHILA-Phi Inc			1.78		43,66
		FA FIILM-FII IIIC			115,31		2810.43
		TOTAL			692.26		19897.75
		401k EE			29.71		728,01
		Dental Health Ins BALT			1.92 38.52		48.00 462,24
	Ì	Health Ins PHIL			30.52		500.76
		Unum Vol Life P			5.92		148.00
					ļ		
	Í						
	NET PAY		-	THIS	PERIOD (\$)		YTD (\$)
	NEIPAT		ł	inisi	2202.83		53723.06
Payrolls by Paychex Inc					J		

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202 Y43DAGLIMENT ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657 DD

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxx Employee ID: 657	EARNINGS ASSIGNMENT 60057 SUPPORT	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY	00007 SOFFORT	Salary	M80.00	2971.16	M480.00	17394,26
Pay Period: 08/13/18 to 08/26/18		Regular				34615.44
Check Date: 08/31/18		Total Hours	80.00		480.00	
NET PAY ALLOCATIONS		Gross Earnings Total Hrs Worke		2971.16		52009.70
Check Amount 0,00 242	D(\$) WITHHOLDING	S DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
	28.89	Social Security		181.70		3179.47
NET PAY 2083.32 365	26.86	Medicare	_	42,50		743,59
TIME OFF (Based on Policy Year)	-	Fed Income Tax	S 2	380.51		6607.07
, ,		PA Income Tax		89,97		1563.73
DESCRIPTION AMITTAKEN TOTALBAL	Ì	PA Unemploy		1.78		31.20
Disability 0.00 hrs 487.50 hrs		PA PHILA-Phi In	C	115.31		2003,26
		TOTAL		811.77		14128.32
		401k EE		29.71		520 .04
		Dental		1.92		34.56
		Health Ins BALT		38,52		192.60
		Health Ins PHIL				500,76
		Unum Vol Life P		5.92		106.56
				i		
	İ					
	NET PAY			THIS PERIOD (\$)		YTD (\$)
	BELLA			2083.32		36526.86

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202 Y430-1946 Iment
ORG1:6005 STAFF
ORG2:7 SUPPORT PHI
EE ID: 657 DD

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxxx Employee ID: 657 Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY Pay Period: 07/30/18 to 08/12/18 Check Date: 08/17/18 Check #: 50552 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97 Chkg 9615 2029.17 10145.57 NET PAY 2029.17 34443.54 TIME OFF (Based on Policy Year) DESCRIPTION AMITIARIN TOTALBAL Disability 0.00 hrs 487.50 hrs	EARNINGS ASSIGNMENT 60057 SUPPORT PHI	DESCRIPTION ILLY Salary Regular Total Hours Gross Earnings Total Hrs Worker DESCRIPTION Social Security Medicare Fed Income Tax PA Income Tax PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Health Ins PHIL Unum Vol Life P	FILING STATU	2884.62 2884.62 2884.62 S THIS PERIOD (\$) 176.34 41.24 361.66 87.32 1.73 111.95 780.24 28.85 1.92 38.52 5.92	M400.00 400.00	YTD (\$) 14423.10 34615.44 49038.54 YTD (\$) 2997.77 701.09 6226.56 1473.76 29.42 1887.95 13316.55 490.33 32.64 154.08 500.76 100.64
		PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Health Ins PHIL		1.73 111.95 780.24 28.85 1.92 38.52		29.42 1887.95 13316.55 490.33 32.64 154.08 500.76
	NET PAY			THIS PERIOD (\$) 2029.17		YTD'(\$) 34443:54

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Y430 Document

ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

Payrolls by Paychex, Inc.

NON-NEGOTIABLE C.

	1					
PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$	YTD HOURS	YTD (\$)
Raheem Warren Weinberg 251 Congress Ave	ACCIONIMENT				1	
Lansdowne, PA 19050	ASSIGNMENT				1	
Soc Sec #: xxx-xxx Employee ID: 657	******					
Clock ID: 657	60057 SUPPORT PHI		****	2274		
Home Labor: 60057 SUPPORT PHILLY		Salary	M80.00	2971.1	M960.00	35221.22
Helife Zanori Good, Golf Gitt (HEE!		D 1				
Pay Period: 11/05/18 to 11/18/18		Regular				34615.44 ,
Check Date: 11/23/18		Total Hours	80.00			
NET PAY ALLOCATIONS			80.00	8074.4	960.00	22222
THE TALL OF THE THE	ì	Gross Earnings Total Hrs Worked	00.08	2971.1	5	69836,66
DESCRIPTION THIS PERIOD (\$) YTD (\$)	WITHHOLDINGS		FILING STATU	IS THIS PERIOD (§		VTD (ft)
Check Amount 0.00 24297.97	WITHTOLDINGS	DESCRIPTION	FILING STATE	3 Inia Period (3	′	YTD (\$)
Chkg 9615 <u>2083.31</u> <u>24728,81</u>		Social Security		181.7	١,	4269,70
NET PAY 2083.31 49026,78		Medicare		42.5		998.56
TIME OFF (Based on Policy Year)		Fed Income Tax	S 2	380.5		8890,13
TIME OFF (based on Folicy (ear)		PA Income Tax		89.9	7	2103.55
DESCRIPTION CURRIDEDUCT AVALBAL		PA Unemploy		1.7	3	41.88
Disability 0.00 hrs 487,50 hrs		PA PHILA-Phi Inc		115.3	1	2695.12
•					_[
		TOTAL		811.7		18998.94
		401k EE		29.7		698,30
		Dental		1.9		46.08
		Health Ins BALT		38.5	2	423.72
		Health Ins PHIL				500.76
		Unum Vol Life P		5.93	4	142.08
	1					
			-		 	
	NET PAY			THIS PERIOD (\$		YTD (\$)
				2083.3		49026.78
Payrolle by Payrobay, Inc.	l <u> </u>				<u> </u>	

GOODELL DEVRIES LEECH AND DANN LLP-ONE SOUTH STREET. STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y43D M494 ment ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE

Raheem Warren W 251 CongressAve Lansdowne, PA 19	Ÿ		EARNINGS ASSIGNMENT	DESCRIPTION	HRS/UNITS	RATE T	'HIS PERIOD (\$)	YTD HOURS	YTD (\$)
Clock ID: 657	, ,	•	60057 SUPPORT PH	Salary	M80.00		2884.62	M320.00	11538.48
Home Labor: 6009	57 SUPPORT PHILLY			•	10/22/22		200 1.02	111020.00	
Pay Period: 07/16 Check Date: 08/0				Regular	20.00				34615.44
NET PAY ALLOC				Total Hours Gross Earnings	80.00		2884.62	320.00	46153,92
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Total Hrs Worked					
Check Amount	0.00	24297.97	WITHHOLDINGS	DESCRIPTION	FILING STATUS	5 7	HIS PERIOD (\$)		YTD (\$)
Chkg 9615	<u>2029.17</u>	<u>8116,40</u>		Social Security			176.34		2821,43
NET PAY	2029.17	32414.37		Medicare			41.24		659.85
				Fed Income Tax	S 2		361.66		5864.90
				PA Income Tax PA Unemploy			87,32 1.73		1386.44 27.69
				PA PHILA-Phi Inc	;		111.95		1776.00
				TOTAL			780.24		12536.31
				401k EE			28,85		461.48
				Dental			1.92		30,72
				Health Ins BALT			38.52		115,56
				Health Ins PHIL Unum Vol Life P			5,92		500.76 94.72
			NET PAY	-		7	HIS PERIOD (\$). 2029.17		YTD (32414.3

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTHSTREET STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y430-M494THETH ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE. LANSDOWNE PA 19050 Payrolls by Paychex, inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xxxxx Employee ID: 657 Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY Pay Period: 10/08/18 to 10/21/18 Check Date: 10/26/18 Check #: 51122 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97 Chkg 9615 2083.31 20562.17 NET PAY 2083.31 44860.14 TIME OFF (Based on Policy Year) DESCRPTION CURREDUCT AVALBAL Disability 0.00 hrs 487,50 hrs	EARNINGS ASSIGNMENT 60057 SUPPORT PHI	DESCRIPTION LLY Salary Regular Total Hours Gross Earnings Total Hrs Worked DESCRIPTION Social Security Medicare Fed Income Tax PA Income Tax PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Health Ins PHIL Unum Vol Life P	FILING STATU	2971.16 2971.16 2971.16 THIS PERIOD (\$) 181.71 42.50 380.51 89.97 1.78 115.31 811.78 29.71 1.92 38.52 5.92	M800.00	9770 (\$) 29278.90 34615.44 63894.34 YTD (\$) 3906.29 913.57 8129.11 1923.61 38.32 2464.50 17375.40 638.88 42.24 346.68 500.76 130.24
		Health Ins BALT Health Ins PHIL		38.52 5.92		346.68 500.76 130.24
	NET PAY			THIS PERIOD (\$) 2083.31	-	YTD (\$) 44860.14

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTHSTREET STE 2000 BALTIMORE MD 21202 Y430-M434 ment
ORG1:6005 STAFF
ORG2:7 SUPPORT PHI
EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xxxxx Employee ID: 657 Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY Pay Period: 08/27/18 to 09/09/18 Check Date: 09/14/18 Check #: 50787 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97 Chkg 9615 2083.32 14312.21 NET PAY 2083.32 38610.18 TIME OFF (Based on Policy Year) DESCRPTION AMITIMEN TOTAL BAL Disability 0.00 hrs 487.50 hrs	EARNINGS ASSIGNMENT 60057 SUPPORT PH WITHHOLDINGS	DESCRIPTION ILLY Salary Regular Total Hours Gross Earnings Total Hrs Worker DESCRIPTION Social Security Medicare Fed Income Tax PA Income Tax PA Income Tax PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Health Ins PHIL	d 80.00 FILING STATE	2971.16 2971.16 2971.16 THIS PERIOD (\$) 181.71 42.49 380.51 89.97 1.78 115.31 811.77 29.71 1.92 38.52	YTD HOURS M560.00 560.00	20365.42 34615.44 54980.86 YTD (\$) 3361.18 786.08 6987.58 1653.70 32.98 2118.57 14940.09 549.75 36.48 231.12 500.76
		Unum Vol Life P		5,92		112.48
	NET PAY			THIS PERIOD (\$) 2083.32		YTD (\$) 38610.18

Doc 12 Filed 03/19/19 Entered 03/19/19 12:45:18 Desc Main Case 19-10434-mdc Y43<u>D O</u>CUMent

Page 11 of 27

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050	EARNINGS ASSIGNMENT	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Soc Sec #: xxx-xx-xxxx Employee ID: 657 Clock ID: 657	60057 SUPPORT PHI	LLY Salary	M80.00	.2971,16	M720.00	00007.74
Home Labor: 60057 SUPPORT PHILLY		Salary	18100.00	.2971.10	101720.00	26307,74
Pay Period: 09/24/18 to 10/07/18 Check Date: 10/12/18		Regular				34615,44
NET PAY ALLOCATIONS		Total Hours Gross Earnings	80,00	2971.16	720.00	22222 42
DESCRIPTION THIS DESIGN (S)		Total Hrs Worker	80.00	2971.10		60923,18
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97 Chica Code 0.00 2000.00	WITHHOLDINGS	DESCRIPTION	FILING STATU	•••		YTD (\$)
Chkg 9615 <u>2083,33</u> <u>18478.86</u> NET PAY 2083.33 42776.83		Social Security		181.70		3724.58
		Medicare Fed Income Tax	5.2	42.49 380.51		871.07 7748.60
TIME OFF (Based on Policy Year)	1	PA Income Tax	02	89.97		1833.64
DESCRIPTION AMITTAKEN TOTALBAL		PA Unemploy		1.78		36,54
Disability 0.00 hrs 487.50 hrs		PA PHILA-Phi Inc	:	115.31		2349,19
		TOTAL		811.76		16563.62
		401k EE Dental		29.71		609.17
		Health Ins BALT		1.92 38.52		40:32 308.16
		Health Ins PHIL		30.02		500.76
		Unum Vol Life P		5.92		124.32
•	14					
	NET DAY		1	THIS PERIOD (\$)		VTD (#1
	NET PAY		1	2083.33		YTD (\$) 42776.83

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y450 ME HE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE INC.

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 CongressAve Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxxx Employee ID: 657 Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY Pay Period: 09/10/18 to 09/23/18 Check Date: 09/28/18 Check #: 50898 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97 Chkg 9615 2083.32 16395.53 NET PAY 2083.32 40693.50 TIME OFF (Based on Policy Year) DESCRIPTION AMTTAKEN TOTALBAL Disability 0.00 hrs 487.50 hrs	EARNINGS ASSIGNMENT 60057 SUPPORT PHI WITHHOLDINGS	Salary Regular Total Hours Gross Earnings Total Hrs Worked	FILING STATU S 2	2971.1 2971.1 S THIS PERIOD (3 181.7 115.3 811.7 29.7 1.9 38.5	6 M640.00 640.00 61 7 81 11 7	YTD (\$) 23336.58 34615.44 57952.02 YTD (\$) 3542.88 828.58 7368.09 1743.67 2233.88 15751.86 579.46 38.40 269.64 500.76 118.40
	NET PAY			THIS PERIOD (\$ 2083.3		Y7 <i>D (\$)</i> 40693.50

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y430-M494 ment
ORG1:6005 STAFF
ORG2:7 SUPPORT PHI
EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxxx Employee ID: 657	EARNINGS ASSIGNMENT 60057 SUPPORT PH	DESCRIPTION ILLY	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY		Salary	M80.00	2971.16	M880.00°	32250.06
Pay Period: 10/22/18 to 11/04/18		Regular				34615.44
Check Date: 11/09/18		Total Hours	80.00		00,088	
NET PAY ALLOCATIONS		Gross Earnings Total Hrs Worked	00.08 E	2971.16		66865,50
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	<u> </u>	YTD (\$)
Chkg 9615 2083.33 22645.50		Social Security		181.70		4087.99
NET PAY 2083.33 46943.47		Medicare		42.49		956.06
TIME OFF (Based on Policy Year)		Fed Income Tax	S 2	380.51		8509.62
(-1,)		PA Income Tax		89.97		2013.58
DESCRIPTION CURRICIDUCT AVAILBAL.		PA Unemploy		1.78		40.10
Disability 0.00 hrs 487.50 hrs		PA PHILA-Phi inc	;	115.31		2579,81
		TOTAL		811.76		18187.16
		401k EE		29.71		668.59
		Dental		1.92		44.16
		Health ins BALT		38.52		385.20
		Health Ins PHIL		4.4		500.76
		Unum Vol Life P		5.92		136.16
	j					
	NET PAY			THIS PERIOD (\$)		YTD (\$)
	1		1	2083.33		46943.47

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202 Y430 AGUMENT ORG1:6005 STAFF ORG2:7 SUPPORT PHI EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Räheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xxxxx Employee ID: 657 Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY Pay Period: 06/04/18 to 06/17/18 Check Date: 06/22/18 Check #: 50089 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 24297.97 Chkg 9615 2028.89 2028.89 NET PAY 2028.89 26326.86	Gross Earnings	.00 2884.62 .00 2884.62	M80.00 2884.62 34615.44 80.00 37500.06 YTD (\$) 2292.41 536.13
	NET PAY	THIS PERIOD (\$) 2028.89	YTD (\$) 26326.86

Case 19-10434-mdc Doc 12 Filed 03/19/19 Entered 03/19/19 12:45:18 Desc Main DEVRIES LECKAND DANNILL VADOCUMENT Page 15 of 27

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD .21202

Payrolls by Paychex, Inc.

Y450-M494 Ment
ORG1:6005 STAFF
ORG2:7 SUPPORT PHI
EE ID: 657 DD

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251. Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxxx Employee ID: 657	EARNINGS ASSIGNMENT 60057 SUPPORT PH	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY	Total distribution	Salary	M80.00	2884.62	M160.00	5769.24
Pay Period: 06/18/18 to 07/01/18		Regular				34615.44
Check Date: 07/06/18	_	Total Hours	80.00		160.00	
NET PAY ALLOCATIONS		Gross Earnings Total Hrs Worked	00.08 t	2884.62 		40384.68
DESCRIPTION THIS PERIOD (\$) YTD (Check Amount 0.00 24297.	77	DESCRIPTION	FILING STATUS	S THIS PERIOD (\$)	_	YTD (\$)
Chkg 9615 2029.17 4058.		Social Security		176.34		2468.75
NET PAY 2029.17 28356,	13	Medicare		41.24		577.37
TIME OFF (Based on Policy Year)	_ i	Fed Income Tax	S 2	361,66		5141,58
, , ,		PA Income Tax		87.32		1211.80
DESCRIPTION AMITTAKEN TOTALBAL		PA Unemploy		1.73		24.23
Disability 0,00 hrs .487,50		PA PHILA-Phi Inc	•	111.95		1552.10
		TOTAL		780.24		10975.83
		401k EE		28.85		403.78
		Dental		1,92		26.88
		Health Ins BALT		38.52		38,52
		Health Ins PHIL Unum Vol Life P		5.92		500.76 82.88
	NET PAY			THIS PERIOD (\$) 2029.17		YTD (\$) 28356.03

GOODELL DEVRIES LEECH AND DANN LLP ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Payrolls by Paychex, Inc.

Y4500654ment ORG1:6005 STAFF ORG2:7 SUPPORT PHI

EE ID: 657

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050 Payrolls by Paychex, Inc.

NON-NEGOTIABLE TO SECOND STABLE TO SECOND SEC

NON-NEGOTAVABLE POSTRED AT:

Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050 Soc Sec #: xxx-xx-xxxx Employee ID: 657 Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY Pay Period: 12/04/18 to 12/04/18 Check Date: 12/04/18 Check #: 7956200072 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$)	WITHHOLDINGS	LY Bonus Regular Salary Total Hours Gross Earnings Total Hrs Worked DESCRIPTION Social Security Medicare Fed Income Tax PA Income Tax PA Unemploy PA PHILA-Phi Inc TOTAL 401k EE Dental Health Ins BALT Health Ins PHIL Unum Vol Life P	FILING STA	;	2700.00 2700.00 THIS PERIOD (\$) 167.40 39.15 336.29 82.89 1.62 104.78 732.13	M960,00 960,00	2700.00 34615.44 35221.22 72536.66 YTD (\$) 4437.10 1037.71 9226.42 2186.44 43.50 2799.90 19731.07 698.30 46.08 423.72 500.76 142.08
1	NET PAY				THIS PERIOD (\$) 1967.87		YTD (\$) 50994.65

Case 19-10434-mdc

ONE SOUTH STREET STE 2000 BALTIMORE MD 21202

Doc 12

Filed 03/19/19 Entered 03/19/19 12:45:18 Desc Main

Page 17 of 27

ORG2:7 SUPPORT PHI

GOODELL DEVRIES LEECH AND DANN LLP

ORG1:6005 STAFF EE ID: 657

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

RAHEEM WARREN WEINBERG 251 CONGRESS AVE LANSDOWNE PA 19050

PERSONAL AND CHECK INFORMATION Raheem Warren Weinberg 251 Congress Ave Lansdowne, PA 19050	EARNINGS ASSIGNMENT	DESCRIPTION	HRS/UNITS	RATE 1	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Soc Sec #: xxx-xxx-xxxx Employee ID: 657	60057 SUPPORT PHI	LLY			ı		
Clock ID: 657 Home Labor: 60057 SUPPORT PHILLY		Salary	M80.00		2884.62	M240.00	8653.86
nome Labor: 6005/ SUPPORT PHILLY		Decides			Į		04045 44
Pay Period: 07/02/18 to 07/15/18 Check Date: 07/20/18		Regular Total Hours	80.00			240.00	34615.44
NET PAY ALLOCATIONS		Gross Earnings	80.00		2884.62	240.00	43269.30
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Total Hrs Worked	80.00		2004:02		40200.00
Check Amount 0.00 24297.97	WITHHOLDINGS		FILING STATU	IS 1	THIS PERIOD (\$)		YTD (\$)
Chkg 9615 <u>2029.17</u> <u>6087.23</u> NET PAY 2029.17 30385.20		Social Security			176.34		2645.09
	1	Medicare Fed Income Tax	6.0		41.24 361.66		618,61
TIME OFF (Based on Policy Year)		PA Income Tax	32		87.32		5503.24 1299.12
DESCRIPTION AMITTAKEN TOTAL BAL		PA Unemploy			1,73		25.96
Disability 0.00 hrs 487.50		PA PHILA-Phi Inc			111.95		1664.05
		TOTAL			780.24		11756.07
		401k EE			28.85		432,63
		Dental			1.92		28.80
		Health Ins BALT Health Ins PHIL			38,52		77.04 500.76
		Unum Vol Life P			5.92		88.80
,							
	NET PAY		_	7	HIS PERIOD (\$)		YTD (\$)
					2029.17		30385.20

CO. FILE DEPT. CLOCK VCHR NO 133640 L30060 0000278630 1.

Page 18 of 27 **Earnings Statement**

LANE BRYANT

109-0003

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Period Beginning: Period Ending:

Pay Date:

06/17/2018

06/30/2018 07/06/2018

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

2.\$5 Additional Tax

PA:

N/A

ANTHONY J DAY 251 CONGRESS AVE

LANSDOWNE PA 19050-1200

Earnings	rate	hours	this period	year to date	Other	this period	year to date
Regular	3500.32	80.00	3,500.32	42,578.50	401K	-210.02*	3,309.23
Overtime				2,738.08	401K Loan 1	~53.95	755.30
Auto				491.87	401K Loan 2	-39,22	549.08
Bonus		•		1,500.00	Auto Use		491.87
Car Allowance				500.00	Net Pay	\$2,291.11	
Holiday				922.69	Checking 1	-2,091.11	31,826.01
Incentive Ovrtm				287.22	Savings 1	-200,00	2,800.00
Retro				461.66			-,
Store Bonus				4,375.00	Net Check	\$0.00	
Vacation				243.38			
Vacation Award				2,047.29	* Excluded from fe	ederal taxable was	ies
	Gross Pay		\$3,500.32	56,145.69			,
					Your federal taxat	ole wages this perio	od are
Deductions	Statutory				\$3,227.13		
	Federal Income,	Tax	-457.26	7,910.29	Other Desertite and	•	
	Social Security	Tax	-213.11	3,425.76	Other Benefits and	ı this period	total to date
	Medicare Tax		-49.84	801.19	Information G.T.L.	5,52	70.11
	PA State Incom	e Tax	-105.35	1,679.04	G.1.L.	5.52	
	Upper Darby Lo	cal Svc T	ax -2.00	30.00	Sick-Sick Bal		120.00
	PA SUI/SDI Tax	<	-2.10	33.69	Important Notes		
	Other				YOUR COMPANY PHON	NE NUMBER IS 855-43	36-7177
	Dental		-8.87*	124.18	10011 001111 1111	,,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	
	Dimes/Heart		-0.50	7.00	VERIFY YOUR MAILING	ADDRESS, WITHHOL	DING. & STATE
	L.T.D.		-5.39	70.42	TAX ON ESS. QS? CALI	•	
	Medical		-56.80*	795.20	17.07.31.1 2307 231 311		
	Supl Empl Life		-30.80 -1.78	23.27			
	Vision		-3.02*	42.28			
	VISION		5.02	72,20			

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number: Pay date:

00000278630 07/06/2018

12 2000 ADP, LLC

amount_

\$2,091.11 \$200.00

transit ABA account number 8000xxxxxx XXXX XXXX xxxxxx9003 XXXX XXXX

CO. FILE DEPT CLOCK VCHR NO CUMENT ADG 133640 L30060 0000259546 1 6115117 LFILD

Page 19 of 27

109-0003

Earnings Statement

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Taxable Marital Status: Single

Exemptions/Allowances:

Federal:

2,\$5 Additional Tax

N/A

Period Beginning: 07/01/2018 Period Ending: 07/14/2018 Pay Date: 07/20/2018

> ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

Earnings	rate	hours	this period	year to date	Other	this period	year to date			
Regular	3500.32	72.00	3,150.29	45,728.79	401K	-210.02*	3,564.25			
Holiday	43.7541	8.00	350.03	1,272.72	401K Loan 1	-53.95	809.25			
Overtime				2,738.08	401K Loan 2	-39.22	588.30			
Auto				491.87	Auto Use		491.87			
Bonus				1,500.00	Favr :Auto		-585.87			
Car Allowance				500.00	Adjustment					
Incentive Ovrtm				287.22	Eour Auto	+585.87				
Retro				_ 461.66	ravi Auto ,					
Store Bonus				5,125.00	Net Pay	\$2,876,99				
Vacation				243,38	Checking 1	-2,676.99	34,972.05			
Vacation Award				2,047.29	Savings 1	-200.00	3,000.00			
	Gross Pay		\$3,500,32	60,396.01	Net Check	\$0,00				
Deductions	Statutory				* Excluded from f	ederal taxable wag	es			
	Federal Incom	ie Tax	-457.26	8,522.65						
	Social Security	y Tax	-213.10	3,685.36	Your federal taxable wages this period are					
	Medicare Tax	•	-49.84	861.90	\$3,227.13					
	PA State Inco		-105.35	1,807.42						
•	Upper Darby			32.00	Other Benefits and					
	PA SUI/SDI 1	Гах	-2.10	36.24	<u>Information</u>	this period	total to date			
	Other				G.T.L.	5.52	75.63			
	Dental		-8.87*	133.05	Sick-Sick Bal		120.00			
	Dimes/Heart		-0.50	7.50						
	L.T.D.		-5.39	75.81	Important Notes					
	Medical		-56.80*	852.00	YOUR COMPANY PHO	YOUR COMPANY PHONE NUMBER IS 855-436-7177				
	Supl Empl Lif	e .	-1.78	25.05						
	Vision -3.02* 45.36				VERIFY YOUR MAILING ADDRESS, WITHHOLDING, Q STATE					
							© 2000 ADP LLC			

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number: Pay date:

00000299546 07/20/2018

account number

transit ABA XXXX XXXX

amount \$2,676.99 \$200.00

xxxxxx0008 xxxxxx9003

XXXX XXXX

Document

Page 20 of 27

CO. FILE DEPT. CLOCK VCHR NO. ADG 133840 L30080 6115117 LA091 011-0003

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Taxable Marital Status: Single Exemptions/Allowances:

2,\$5 Additional Tax Federal: PA: N/A

Earnings Statement



Period Beginning: 07/15/2018 Period Ending: 07/28/2018 Pay Date: 08/03/2018

> ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

Earnings	rate	hours	this period	year to date	Other	this period	year to date
Regular	3500.32	80.00	3,500.32	49,229.11	401K	-210.02*	3,874.77
Overtime				2,738.08	401K Loan 1	-53.95	863.20
Auto				491.87	401K Loan 2	-39.22	, 627.52
Bonus				1,500.00	Auto Use		491.87
Car Allowance				500.00	Favr Auto		-585.87
Holiday				1,272.72	· ·	\$2,291.13	
Incentive Ovrtm				287.22	Net Pay	-2,091,13	38,110.73
Retro				461. 66	Checking 1	-2,091.13	3,200.00
Store Bonus				6,800.00	Savings 1	, -200.00	3,200.00
Vacation				243.38	Net Check	\$0.00	
Vacation Award			_	2,047.29			
	Gross Pay		\$3,500.32	65,571.33	* Excluded from fe	doral tayabla war	100
<u>Deductions</u>	Statutory Federal Incom Social Security Medicare Tax PA State Inco Upper Darby I PA SUI/SDI T Other Dental Dimes/Heart L.T.D. Medical	/ Tax me Tax Local Svc T	-457.26 -213.10 -49.83 -105.35 -ax -2.00 -2.10 -8.87* -0.50 -5.39 -56.80*	9,326.30 4,002.31 936.02 1,964.19 34.00 39.34 141.92 8.00 81.20 908.80	Your federal taxal \$3,227.13 Other Benefits and Information G.T.L. Sick-Sick Bal Important Notes YOUR COMPANY PHONE EFFECTIVE THIS PAY I	this period 5.52 SE NUMBER IS 855-43 PERIOD YOUR STATE	total to date 81.15 120.00
	Supl Empl Life	9	-1.78	26.83	þ TO 2.		
	Vision		-3.02*	48.32			

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number:

00000318284 08/03/2018

10 2000 ADP ILC

account number transit ABA amount 8000xxxxxx \$2,091.13 XXXX XXXX \$200.00 xxxxxx9003 XXXX XXXX

CO. FILE DEPT CLOCK VCHR NO. ADG 133640 L30060 0000316284 1 0115117 LA091 011-0003

Earnings Statement

Period Beginning:

Period Ending:

Pay Date:

LANE BRYANT, INC

3344 MORSE CROSSING RD COLUMBUS, OH 43219

Taxable Marital Status: Single

Exemptions/Allowances:

Federal:

PA: N/A

2,\$5 Additional Tax

ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

07/15/2018

07/28/2018

08/03/2018

Important Notes

VERIFY YOUR MAILING ADDRESS, WITHHOLDING, & STATE TAX ON ESS, QS? CALL ASCENAASSIST 1-855-436-7177.

49 2000 ADP ILC

CONTINUED FROM PRIOR PAGE

YOUR VOUCHER IS PROVIDED ON PAGE 1

CO. FILE DEPT CLOCK VCHR NO 133640 L30060 0000338413 1 6115117 LA091 Page 1(Con' Next Page) 011-0003

Page 22 of 27 **Earnings Statement**

LANE BRYANT, INC 3344 MORSE CROSSING RD

COLUMBUS, OH 43219

Period Beginning: Period Ending:

07/29/2018 08/11/2018

Pay Date:

08/17/2018

Taxable Marital Status: Single Exemptions/Allowances: Federal:

PA:

2,\$5 Additional Tax

N/A

ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

Earnings	rate	hours	this period	year to date	Other	this period	year to date	
Regular	3500.32	80.00	3,500.32	52,729.43	401K	-210.02*	4,084.79	
Overtime				2,738.08	401K Loan 1	-53.95	917.15	
Auto				491.87	401K Loan 2	-39.22	666.74	
Bonus				1,500.00	Auto Use		491.87	
Car Allowance				500.00,	Favr Auto		-957.63	
Holiday				1,272.72	A dissatza a matr			
Incentive Ovrtm				287.22	Adjustment Favr Auto	+371,76		
Retro				461.66	ravi Auto			
Store Bonus				6,800.00	Net Pay	\$2,662.87		
Vacation				243.38	Checking 1	-2,462.87	40,573.60	
Vacation Award				2,047.29	Savings 1	-200.00	3,400.00	
	Gross Pay		\$3,500.32	69,071.65	Net Check	\$0,00		
Deductions	Statutory				* Excluded from	federal taxable wage	s	
	Federal Incom	ne Tax	-457,26	9,783.56	EXCITATION INC.	ioaciai iaxaate nage		
	Social Securit	у Тах	−213 .11	4,215.42	Your federal tax	i are		
	Medicare Tax		-49.84	985.86	\$3,227.13	Adole Wagee and perior	Jones and	
	PA State Inco		-105.35	2,069.54	Ψ0,121.10			
	Upper Darby	Local Svc T	ax −2.00	36.00	Other Benefits a			
	PA SUI/SDI 1	Гах	-2.10	41.44	<u>Information</u>	this period	total to date	
	Other				G.T.L.	5.52	86.67	
	Dental		-8.87*	150,79	Sick-Sick Bal		120.00	
	Dimes/Heart		-0.50	8,50				
	L.T.D.		-5.39	86.59	<u>Important Note</u>			
	Medical		-56.80*	965.60	YOUR COMPANY PH	HONE NUMBER IS 855-436	-7177	
	Supl Empl Life	f _A	-1.78	28.61				
	Vision		-3.02*	51.34	EFFECTIVE THIS PA EXEMPTIONS/ALLOW/	Y PERIOD YOUR STATE ANCES HAVE BEEN CHA	NGED FROM 2	
							₹2000 ADP., iLC	

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD

Advice number:

00000338413 08/17/2018

account number 8000xxxxxx

xxxxxx9003

transit ABA XXXX XXXX XXXX XXXX

amount \$2,462.87 \$200.00

CO. FILE DEPT CLOCK VCHR NO. 133640 L30060 0000338413 1 6115117 LA091 011-0003

Page 23 of 27 **Earnings Statement**

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Taxable Marital Status: Single

Exemptions/Allowances: Federal: PA:

2,\$5 Additional Tax

N/A

Period Ending: Pay Date:

Period Beginning:

07/29/2018 08/11/2018 08/17/2018

ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

Important Notes

TO NONE.

VERIFY YOUR MAILING ADDRESS, WITHHOLDING, & STATE TAX ON ESS. QS? CALL ASCENAASSIST 1-855-436-7177.

10 2000 ADP. LLC

YOUR VOUCHER IS PROVIDED ON PAGE 1

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Page 24 of 27

Earnings Statement

LANE BRYANT

017-0003

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Period Beginning: Period Ending: Pay Date:

08/12/2018 08/25/2018 08/31/2018

ANTHONY J DAY 251 CONGRESS AVE

LANSDOWNE PA 19050-1200

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

2,\$5 Additional Tax

PA:

N/A

Earnings	rate	hours	this period	year to date	Other	this period	year to date		
Regular	3500.32	80.00	3,500.32	56,229.75	401K	-210.02*	4,294.81		
Overtime				2,738.08	401K Loan 1	-53.95	971.10		
Auto				491.87	401K Loan 2	-39.22	705.96		
Bonus				1,500.00	Auto Use		491.87		
Car Allowance				500.00	Favr Auto		-957.63		
Holiday				1,272.72		\$2,291.12			
Incentive Ovrtm				287.22	Net Pay	-2,091.12	42,664.72		
Retro				461.66	Checking 1	-2,091.12 -200.00	3,600,00		
Store Bonus				6,800.00	Savings 1	-200.00	3,000.00		
Vacation				243.38	Net Check	\$0.00			
Vacation Award				2,047.29	*				
racation rittara	Gross Pay		\$3,500.32	72,571.97	the Proceedings of Engine &	-deret teveble vice	***		
				•	* Excluded from for	ederal taxable wag	yes		
Deductions	Statutory				Your federal taxa	ble wages this peri	iod are		
Boudonone	Federal Incom	ne Tax	-45 7.26	10,240.82	\$3,227.13				
	Social Securit		-213.10	4,428.52					
	Medicare Tax	•	-49.84	1,035.70	Other Benefits and	this period	total to date		
	PA State Inco	ome Tax	-105.35	2,174.89	Information G.T.L.	5.52	92.19		
	Upper Darby	Local Svc	Tax -2.00	38.00	G.1.L.	3.02	, 32.10		
	PA SUI/SDÍ 1		-2.10	43.54	Sick-Sick Bal		120.00		
	Other _				Important Notes				
	Dental	<u> </u>	-8 .87*	159.66	YOUR COMPANY PHO	NE NUMBER IS 855-4	36-7177		
	Dimes/Heart		-0.50	9.00					
	L.T.D.		-5.39	91.98	VERIFY YOUR MAILING	ADDRESS, WITHHOL	LDING, & STATÉ		
	Medical		-56.80*	1,022.40	TAX ON ESS. QS? CALL ASCENAASSIST 1-855-436-7177.				
	Supl Empl Lit	fe	-1.78	30.39					
	Vision		-3.02*	54.36			-		
							Ø 2000 A DP. LLC		

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number:

00000359873 08/31/2018

amount account number transit ABA \$2,091.12 8000xxxxxx XXXX XXXX \$200.00 xxxxxx9003 XXXX XXXX

013-0003

CO. FILE DEPT. CLOCK VCHR NO. 406 133640 L30060 0000378118 1. 6115117 LA091

Page 25 of 27

Earnings Statement

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

2,\$5 Additional Tax Ñ/A

PA:

Period Beginning: 08/26/2018 Period Ending: 09/08/2018 Pay Date: 09/14/2018

> ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

Earnings	rate	hours	this period	year to date	Other	this period	year to date			
Regular	3500.32	72.00	3,150.29	59,380.04	401K	-210.02*	4,654.83			
Holiday	43.7541	8.00	350.03	1,622.75	401K Loan 1	-53.95	1,025.05			
Overtime				2,738.08	401K Loan 2	-39.22	745.18			
Auto				491.87	Auto Use		491.87			
Bonus				1,500.00	Favr Auto		-1,510.05			
Car Allowance				500.00	Adjustment					
Incentive Ovrtm				287.22	Adjustment Favr Auto	+552.42				
Retro				461.66						
Store Bonus				9,300.00	Net Pay	\$2,843.54				
Vacation				243.38	Checking 1	-2,643.54	46,871.76			
Vacation Award				2,047.29	Savings 1	-200.00	3,800.00			
	Gross Pay		\$3,500.32	78,572.29	Net Check	\$0.00				
Deductions	Statutory				* Excluded from fe	ederal taxable wag	es			
	Federal Incom		-457.26	11,215.08						
	Social Security	•	-213.10	4,796.62	Your federal taxable wages this period are \$3,227.13					
	Medicare Tax		-49.84	1,121.79						
	PA State Inco		-105.35	2,356.99						
	Upper Darby			40.00	Other Benefits and					
	PA SUI/SDI T	Гах	-2.10	47.14	<u>Information</u>	this period	total to date			
	Other				G.T.L.	5.52	97.71			
	Dental		-8.87*	168.53	Sick-Sick Bal		120.00			
	Dimes/Heart		-0.50	9.50	Inches Makes					
	L.T.D.		-5.39	97.37	Important Notes	IE MIMDED IS 955-426	2-7177			
	Medical		-56.80*	1,079.20	YOUR COMPANY PHONE NUMBER IS 855-436-7177					
	Supl Empl Lif	fe	-1,78	32.17	VERIFY YOUR MAILING	ADDDESS WITHHOLD	NING & STATE			
	Vision		-3.02*	57.38	TAX ON ESS. QS? CALI	•				

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number:

00000378118 09/14/2018

\$2000 AOP LLC

account number transit ABA amount \$2,643.54 8000xxxxxx XXXX XXXX xxxxxx9003 \$200.00 XXXX XXXX

CLOCK VCHDOCUMENT 60 0000398912 1. 6115117 LA091 CO. FILE DEPT. ADG 133640 L30060

Page 26 of 27

Earnings Statement

LANE BRYANT

021-0003

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Period Beginning: Period Ending: Pay Date:

09/09/2018 09/22/2018 09/28/2018

Taxable Marital Status: Single Exemptions/Altowances:

Federal:

PA:

2,\$5 Additional Tax

N/A

ANTHONY J DAY 251 CONGRESS AVE LANSDOWNE PA 19050-1200

Earnings	rate	hours t	his period	year to date	Other	this period	year to date
Regular	3500.32	80.00	3,500.32	62,880.36	401K	-210.02*	4,864.85
Overtime				2,738.08	401K Loan 1	-53.95	1,079.00
Auto				491.87	Auto Use		491.87
Bonus				1,500.00	Favr Auto		-1,510.05
Car Allowance				500,00	401K Loan 2		745.18
Holiday				1,622.75	Net Pay	\$2,330.33	
Incentive Ovrtm				287.22	Checking 1	-2,130.33	49,002.09
Retro				461.66	Savings 1	-2,130.33 -200.00	4,000.00
Store Bonus				9,300.00			7,000,00
Vacation				243.38	Net Check	\$0.00	
Vacation Award				2,047.29	•		
	Gross Pay	5	3,500.32	82,072.61	* Excluded from fe	deral taxable wag	jes
Deductions	Statutory				Your federal taxab	le wages this perio	od are
•	Federal Income	Tax	-457.26	11,672.34	\$3,227.13		
	Social Security	Tax	-213.11	5,009.73	Other Benefits and		
	Medicare Tax		-49.84	1,171.63	Information	this period	total to date
	PA State Incom	e Tax	-105.35	2,462.34	G.T.L.	5.52	103.23
	Upper Darby Lo	cal Svc Tax	-2.00	42.00		0.02	
	PA SUI/SDI Ta	K	-2.10	49.24	Sick-Sick Bal		120.00
	Other				Important Notes		
	Dental		-8.87*	177.40	YOUR COMPANY PHON	E NUMBER IS 855-43	6-71 77
	Dimes/Heart		-0.50	10.00			
	L.T.D.		-5.39	102.76	VERIFY YOUR MAILING	ADDRESS, WITHHOLI	DING, & STATE
	Medical		-56.80*	1,136.00	TAX ON ESS. QS? CALL	ASCENAASSIST 1-8	55-43 6-7177 .
	Supl Empl Life		-1.78	33.95			
	Vision		-3.02*	60.40			

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number: Pay date:

00000398912 09/28/2018

account number 8000xxxxxx xxxxxx9003

transit ABA XXXX XXXX XXXX XXXX

amount

\$200.00

\$2,130.33

CO. FILE DEPT CLOCK VCHR NO 133640 L30060 0000418361 1

Page 27 of 27

Earnings Statement

LANE BRYANT

092-0003

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Period Beginning: Period Ending:

09/23/2018

Pay Date:

10/06/2018 10/12/2018

Taxable Marital Status: Single Exemptions/Allowances:

Federal:

2,\$5 Additional Tax

PA:

N/A

ANTHONY J DAY 251 CONGRESS AVE

LANSDOWNE PA 19050-1200

Earnings	rate	hours	this period	year to date	Other	this period	year to date
Regular	3500.32	80.00	3,500.32	66,380.68	401K	-210.02*	5,086.87
Overtime				2,738.08	401K Loan 1	-53.95	1,132.95
Auto				491.87	401K Loan 2	-114.34	859.52
Bonus				1,500.00	Auto Use		491.87
Car Allowance				500.00	Favr Auto		-1,510.05
Holiday				1,622.75	Net Pay	\$2,216.00	
Incentive Ovrtm				287.22	Checking 1	-2,016.00	51,143,17
Retro				461.66	Savings 1	-200.00	4,200.00
Store Bonus				9,500.00			4,200.00
Vacation				243.38	Net Check	\$0.00	
Vacation Award				2,047.29			
	Gross Pay		\$3,500.32	85,772.93	* Excluded from for	ederal taxable wag	jes
Deductions	Statutory				Your federal taxable wages this period are		
	Federal Incom	ie Tax	-457,26	12,170.96	\$3,227.13		
	Social Security	y Tax	-213.10	5,235.23	Other Benefits and	İ	
	Medicare Tax		-49.84	1,224.37	Information	this period	total to date
	PA State Inco	me Tax	-105,35	2,573.83	G.T.L.	5.52	108.75
	Upper Darby	Local Svc T	ax -2.00	44.00		0.02	
	PA SUI/SDI 1	ax	-2.10	51.46	Sick-Sick Bal		120.00
	Other				Important Notes		
	Dental		-8.87*	186.27	YOUR COMPANY PHONE NUMBER IS 855-436-7177		
	Dimes/Heart		-0.50	10.50			
	L.T.D5.39 Medical -56.80*		108.15	VERIFY YOUR MAILING	RIFY YOUR MAILING ADDRESS, WITHHOLDING, & STATE		
			-56.80*	1,192.80	TAX ON ESS. QS? CALL ASCENAASSIST 1-855-436-7177.		
	Supl Empl Lif	e	-1.78	35.73			
	Vision		-3.02*	63.42			

LANE BRYANT

LANE BRYANT, INC 3344 MORSE CROSSING RD COLUMBUS, OH 43219

Advice number:

00000418361

10/12/2018

transit ABA account number 8000xxxxxx XXXX XXXX xxxxxx9003 XXXX XXXX

amount \$2,016.00 \$200.00